Cycle: Area: Script Number:

Prepared By: Erick Middleton

Date: 3/18/02

Modified By: Erick Middleton Last Date Modified: 3/19/02

Scenario Description: New User Financial Management System (FMS)

Condition X-ref key: DD (Detailed Design Doc), RTM (Requirements Traceability Matrix)

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
			Click on the Financial Management System (FMS) image on the Financial Partners home page.	N/A	The Financial Management System (FMS) Quick Access page opens in the content window.	2.1.1.10 RTM		
1			Click on the New User image or the Click to Register text (under new user image) on the Financial Management System (FMS) page.	N/A	The New Financial Management System (FMS) User Enrollment page opens in a new window.	2.1.1.10 RTM		
2			If you don't have Adobe Acrobat. Click on the Adobe Acrobat image.	N/A	The Adobe Acrobat download page opens in a new window.	N/A		
3			Follow the directions to download Adobe Acrobat.	N/A	Adobe Acrobat is installed on your computer.	N/A		
4			Select the FSA Financial Management System User Access Form - DataMart Team Form link.	N/A	The FSA Financial Management System User Access Form-Data Mart Team Form opens in a new window.	4.9.5 DD		
5			Click on the Community Members link in the Left Navigation Bar.	N/A	The Community Members page opens in the content window.	2.1.1.9 RTM		
6			Click on the Guaranty Agencies List link on the Community Members page.	N/A	The results page opens with a list of Guaranty Agencies sorted alphabetically.	2.1.3 RTM		
7			Click on the California Student Aid Commission link.	N/A	The California Student Aid Commission site opens in a new window.	N/A		
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Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
8			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
9			Click the back button on the internet browser.	N/A	The Community Members page reopens in the content window.	N/A		
10			Click on the Trade Associations List link on the Community Members page.	N/A	The results page opens with a list of Trade Associations sorted alphabetically.	2.1.3 RTM		
11			Click on the Right Arrow >> link.	N/A	The results page 1 opens with a list of the remaining Trade Association links.	4.9.1 DD		
12			Click on the Student Loan Servicing Alliance link.	N/A	The Student Loan Servicing Alliance site opens in a new window.	N/A		
13			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
14			Enter <gear up=""> in the Search FSA field.</gear>	N/A	Field accepts value.	5.2.5 DD		
15			Click the <go> button.</go>	N/A	The results page is shown with a result set of 25 that fits the search criteria entered.	2.1.1.7 RTM		
16			Click the <2> Suggest field checkbox.	N/A	Field accepts value.	5.3.5 DD		
17			Click the <suggest more=""> button.</suggest>	N/A	The results page is shown with a related set of 25 documents that fits the search criteria entered.	5.3.5 DD		
18			Click on the Publications link in the Left Navigation Bar.	N/A	The Publications page opens in the content window.	2.1.1.9 RTM		
19			Click on New Federal Registers link on the Publications page.	N/A	The New Federal Registers site opens in the content window.	2.1.9 RTM		
20			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
21			Click the Home link in the Footer of the page.	N/A	The Financial Partners home page opens in the content window.	2.1.1.11 RTM		

Cycle: Area: Script Number: Prepared By: Erick Middleton Date: 3/18/02 Modified By: Erick Middleton Last Date Modified: 3/19/02

Scenario Description: Current User Financial Management System
Condition X-ref key: DD (Detailed Design Doc), RTM (Requirements Traceability Matrix)

Step	Role	User ID	Action	Test Data Reference Number	Expected Result Condition Status (Pass or X-ref Fail)	Signoff
1			Click on the Financial Management System (FMS) link in the Left Navigation Bar.	N/A	The Financial Management System (FMS) page opens in the content window.	
2			Click on the Current User image.	N/A	The Financial Management System (FMS) Login page opens in a new window. 2.1.1.10 RTM	
3			Enter a valid user name and password.	N/A	The user is logged into Financial N/A Management System (FMS).	
4			Select File->Close from the menu on the new window opened.	N/A	The new window is closed. N/A	
5			Click on the Community Members link in the Left Navigation Bar.	N/A	The Community Members page opens in the content window. 2.1.1.9 RTM	
6			Click on the L link on the Community Members page.	N/A	The results page appears with only communities that begin with the letter L sorted alphabetically.	
7			Click on page 5 link on the Community Search Results page.	N/A	The Community Search Results page 5 opens in the content window.	
8			Click on the LifeTime Credit Union link on the Community Search Results page.	N/A	The LifeTime Credit Union site opens in a new window.	
9			Select File->Close from the menu on the new window opened.	N/A	The new window is closed. N/A	
10			Click on the Advanced Search link in the Search FSA box.	N/A	The Advanced Search page opens in the content window. 5.8.5 DD	
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Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
11			Enter Forms 2000 in the Please type your query in the box below text field.	N/A	Field accepts value.	5.8.5 DD		
12			Enter <10/01/2001> in the Publication Date field.	N/A	Field accepts value.	5.8.5 DD		
13			Enter <10/01/2001> in the Posted Date field.	N/A	Field accepts value.	5.8.5 DD		
14			Select <10> in the Number of Results drop down box.	N/A	Field accepts value.	5.8.5 DD		
15			Select <10> in the Minimum Result Threshold drop down box.	N/A	Field accepts value.	5.8.5 DD		
16			Leave all publication highlighted in the Publication Type Selection drop down box.	N/A	All publications are highlighted.	5.8.5 DD		
17			Click the <search now=""> button.</search>	N/A	The results page is shown with a result set of 10 and minimum result threshold greater than or equal to 10 that fits the search criteria.	5.8.5 DD		
18			Click the <1> Suggest field checkbox.	N/A	Field accepts value.	5.3.5 DD		
19			Click the <suggest more=""> button.</suggest>	N/A	The results page is shown with a related set of 10 documents with a minimum threshold greater than or equal to 10 that fits the search criteria entered.	5.3.5 DD		
20			Click on the Interest Rates link in the Left Navigation Bar.	N/A	The Interest Rate Information page opens in the content window.	2.1.1.9 RTM		
21			Click on the Current Interest Rates header link on the Interest Rates page.	N/A	The Current Interest Rates page opens in the content window.	2.1.8 RTM		
22			Click on the FFEL Variable-rate and Fixed-rate Consolidation Loan Interest Rates link.	N/A	The FFEL Variable-rate and Fixed-rate Consolidation Loan Interest Rates page opens in new window.	2.1.8 RTM		
23			Click the home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1.11 RTM		

Cycle: Area:

Script Number:

Prepared By: Erick Middleton

Date: 3/18/02

Modified By: Erick Middleton Last Date Modified: 3/19/02

Scenario Description: New User Data Mart

Condition X-ref key: DD (Detailed Design Doc), RTM (Requirements Traceability Matrix)

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
1			Click on the Financial Partners DataMart image on the Financial Partners home page.	N/A	The Financial Partners DataMart Quick Access page opens in the content window.	2.1.1.10 RTM		
2			Click on the New User image or the Click to Register text (under new user image) on the Data Mart.	N/A	The New Data Mart User Enrollment page opens in a new window.	2.1.1.10 RTM		
3			If you don't have Adobe Acrobat. Click on the Adobe Acrobat image.	N/A	The Adobe Acrobat download page opens in a new window.	N/A		
4			Follow the directions to download Adobe Acrobat.	N/A	Adobe Acrobat is installed on your computer.	N/A		
5			Select the FSA Financial Management System User Access Form - DataMart Team Form link.	N/A	The FSA Financial Management System User Access Form-Data Mart Team Form opens in a new window.	4.8.5DD		
6			Click on the Community Members link in the Left Navigation Bar.	N/A	The Community Members page opens in the content window.	2.1.1.9 RTM		
7			Enter <fame> into the Community Locator field.</fame>	N/A	Field accepts value.	2.1.3 RTM		
8			Click the <go> button.</go>	N/A	The results page will open with all entries with the word 'fame' in the name.	2.1.3 RTM		
9			Click on one of the America First Credit Union link.	N/A	The American First Credit Union site opens in a new window.	N/A		

Step	Role	User ID	Action	Test Data Reference Number	Expected Result		ndition X-ref	Status (Pass Fail)	or	Signoff
10			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.		N/A			
11			Click on the Contact Resources link in the Left Navigation Bar.	N/A	The Contact Resources page opens in the contact window.	2.1.	1.9 RTM			
12			Click on the FSA FP Organization Chart link on the Contact Resources page.	N/A	The FSA FP Organizational Chart page opens in the content window.	2.1	.5 RTM			
13			Click on the Johan Bos-Beijer box on the FSA FP Organizational Chart page.	N/A	The Employee page opens giving more information on that individual.	4.1	2.5 DD			
14			Click on the Contact Resources link in the Left Navigation Bar.	N/A	The Contact Resources page opens in the contact window.	2.1.	1.9 RTM			
15			Click on the Eastern Region on the US Map image.	N/A	The Eastern Region Contacts page opens in the content window.	2.1	.5 RTM			
16			Click the home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1	.11 RTM			

Cycle: Area:

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Prepared By: Erick Middleton

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Modified By: Erick Middleton Last Date Modified: 3/19/02

Scenario Description: Current User Data Mart

Condition X-ref key: DD (Detailed Design Doc), RTM (Requirements Traceability Matrix)

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
1			Click on Data Mart link in the Left Navigation Bar.	N/A	The Data Mart page opens in the content window.	2.1.1.10 RTM		
2			Click on the Current User image.	N/A	The Data Mart Login page opens in a new window.	2.1.1.10 RTM		
3			Enter a valid user name and password.	N/A	The user is logged into DataMart.	N/A		
4			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
5			Click the Home link in the Footer.	N/A	The Financial Partners home page opens in the content window.	2.1.1.11 RTM		
6			Click on the How are We Doing? image on the Financial Partners home page.	N/A	The Survey page opens in the content window.	2.1.2 RTM		
7			Click the Feedback link on the Survey page.	N/A	The Feedback page opens in the content window.	5.6.5 DD		
8			Enter your comments on the site in the comment field.	N/A	The field accepts value.	5.6.5 DD		

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
9			Click the Submit Feedback button.	N/A	User sees 'Feedback successful!' block header and the text message 'Thank you for your feedback. We appreciate you spending the time helping us improve your online experience.' Information on user is successfully stored in the database and an email is sent to the webmaster with their comments.	5.6.5 DD		
10			Click on the Home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1.11 RTM		
11			Click on the Record Numbers of Students Awarded Federal Aid for College, Job Training link in the News box on the Financial Partners home page.	N/A	The Headline news story page opens in the content window.	2.1.2 RTM		
12			Click the Community Calendar link in the Left Navigation Bar.	N/A	The Community Calendar page opens in the content window.	2.1.1.10 RTM		
13			Click on the Training link on the Community Calendar page.	N/A	The Training Information page opens in the content window.	2.1.7 RTM		
14			Click on the (3/26/02) 26 link on the calendar.	N/A	The training available on that date (if any) is displayed.	2.1.7 RTM		
15			Click on the right arrow >> link on the calendar.	N/A	The training available in April (if any) is displayed	2.1.7 RTM		
16			Click the home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1.11 RTM		

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Scenario Description: New User National Student Loan Data System (NSLDS)
Condition X-ref key: DD (Detailed Design Doc), RTM (Requirements Traceability Matrix)

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
1			Click on the National Student Loan Data System (NSLDS) image on the Financial Partners home page.	N/A	The National Student Loan Data System (NSLDS) Quick Access page opens in the content window.	2.1.1.10 RTM		
2			Click on the New User image.	N/A	The Student Aid Internet Gateway Enrollment Site opens in a new window.	2.1.1.10 RTM		
3			Fill out the online form and submit.	N/A	The system access form is submitted.	N/A		
4			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
5			Click the Community Calendar link in the Left Navigation Bar.	N/A	The Community Calendar page opens in the content window.	2.1.1.10 RTM		
5			Click on the (3/27/02) 26 link on the calendar.	N/A	The conferences available on that date (if any) is displayed.	2.1.7 RTM		
6			Click on the left arrow << link on the calendar.	N/A	The training available in February (if any) is displayed	2.1.7 RTM		
7			Click on the FSA University Conference Registration link in the Left Navigation Bar.	N/A	The FSA University Conference Registration site opens in a new window.	2.1.1.10 RTM		
8			Register for a conference.	N/A	Registration complete.	N/A		
9			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
10			Click the Current Activities link in the Left Navigation Bar.	N/A	The Current Activities page opens in the content window.	2.1.1.9 RTM		
11			Click on the Lender Payment Process Redesign (Old Form 799) link on the Current Activates page.	N/A	The Lender Payment Process Redesign (Old Form 799) page opens in the content window.	2.1.4 RTM		
12			Click the home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1.11 RTM		

Cycle: Area: Script Number:

Prepared By: Erick Middleton

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Scenario Description: Current User National Student Loan Data System (NSLDS) Condition X-ref key: DD (Detailed Design Doc), RTM (Requirements Traceability Matrix)

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
1			Click on the National Student Loan Data System (NSLDS) link in the Left Navigation Bar.	N/A	The National Student Loan Data System (NSLDS) Quick Access page opens in the content window.	2.1.1.10 RTM		
2			Click on the Current User image.	N/A	The National Student Loan Data System (NSLDS) Login page opens in a new window.	2.1.1.10 RTM		
3			Enter a valid user name and password.	N/A	The user is logged into National Student Loan Data System (NSLDS).	N/A		
4			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
5			Click on the How are We Doing? image on the Financial Partners home page.	N/A	The Survey page opens in the content window.	2.1.2 RTM		
5			Answer questions 1-7 on the Site Survey page.	N/A	The fields accept values.	5.6.5 DD		
6			Click the Submit Survey button on the Site Survey page.	N/A	The survey will be submitted via email to the webmaster and the survey information will be stored in the database. User sees 'Feedback successful!' block header and the text message 'Thank you for your feedback. We appreciate you spending the time helping us improve your online experience.'	5.6.5 DD		

Step	Role	User ID	Action	Test Data Reference Number	Expected Result	Condition X-ref	Status (Pass or Fail)	Signoff
7			Click the home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1.11 RTM		
8			Click on the Publications image on the Financial Partners home page.	N/A	The Publications page opens in the content window.	2.1.2 RTM		
9			Click on the Electronic Announcements link on the Publications page.	N/A	The Electronic Announcements page opens in a new window.	2.1.9 RTM		
10			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
11			Click the home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1.11 RTM		
12			Click on the What's New image on the Financial Partners home page.	N/A	The Current Activities page opens in the content window.	2.1.2 RTM		
13			Click on the Voluntary Flexible Agreement link on the Current Activates page.	N/A	The Voluntary Flexible Agreement page opens in the content window.	9.5.5 DD		
14			Click on the For more information on this initiative, click here link on Voluntary Flexible Agreement page.	N/A	The FSA VFA Initiative page opens in a new window.	2.1.4 RTM		
15			Select File->Close from the menu on the new window opened.	N/A	The new window is closed.	N/A		
16			Click the home link in the footer.	N/A	The Financial Partners home page is opened in the content window.	2.1.1.11 RTM		